#### **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee) OFFICE USE O 2. Office Sought (Include title of office as 10-G 11/24 1.Qualifying Name and Address of Candidate well as parish, city, town and/or election district.) Donna Lewis Lanceslin Mayor St. Mary Parish P.O. Box 252 Baldwin, LA 70514 November 4,2014 3. Date of This report covers from October 16, 2014 through November 16, 2014 4. Type of Report: \_40th day after general \_180th day prior to primary Annual (future election) 90th day prior to primary Supplemental (past election) \_\_30th day prior to primary \_\_10th day prior to primary Amendment to prior report \_10th day prior to general 5. FINAL REPORT if: Filed after the election AND all loans and debts paid Withdrawn Unopposed 7. Full Name and Address of Treasurer Name and Address of Financial Institution Leola Thomas Chatman (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all Missing numbered pages were blank and had no information P.O. BOX 429 campaign funds.) First National Bank Baldwin, LA 70514 Of Jeanerette on them. P.O. BOX 151 Jeanerette, LA 70544 9. Name of Person Preparing Report Donna Lewis Lanceslin Daytime Telephone 337-578-1947 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached a. Name and address of principal campaign schedules is true and correct to the best of our knowledge, information and belief, and that no committee, committee's chairperson, and subsidiary expenditures have been made nor contributions received that have not been reported herein, and committees, if any (use additional sheets if necessary). that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 21 day of November, 2014 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 337-201-0148

Daytime Telephone

nature of Treasurer orm 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 145.00
2. In-kind Contributions (Schedule A-2)	477.07
3. Campaign paraphernalia sales of \$25 <i>or less</i>	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 622.07
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9 622.07

DISBURSEMENTS	This Period		
9. Expenditures (Schedule E-1)	91,257.00		
10. Other Disbursements (Schedule E-2)	1,000.00		
11. Loan Repayments Made (Schedule B)	Ø		
12. Funds Loaned (Schedule D)	Ø		
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$2,257.00		

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	#3, 772.49
	Plus total receipts this period  Line 8 above)	622.07
	Less total disbursements this period	2,257.00
	Less in-kind contributions  Line 2 above)	477.07
18. I	Funds on hand at close of reporting period	1,660.49

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	83,772.49
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	1,660.49

	SPECIAL TRANSACTIONS	This Period	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	Ø	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	Ø	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ø	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	Ø	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø	

#### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep     a. Date(s)	3. Total this Election	
Chris Gabriel 3805 Scenic Drive Shreveport, LA 7/119 POLITICAL COMMITTEE?	10/26/14	\$100.00	\$100.00
Carol P. Luckett P.O. Box 563 Charenton, LA 70523 POLITICAL COMMITTEE?	10/22/14	25.00	25.00
Katherine Drexler P.O. Box 731 Baldwin, LA 70514 POLITICAL COMMITTEE?	10/19/14	20.00	20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		# 145.00	NI/A
4. SUBTOTAL (this page)		# 145.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete onl	y on last page of this sched	lule)

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	2. In-Kind Contribution a. Description(s)	ns this Reporting F b. Date(s)	Period c. Value(s)	3. Total this Election
Eliza Collins P.O. BOX 642 Baldwin, LA 70514 POLITICAL COMMITTEE?PARTY COMMITTEE?	Water (care B-B-Q Sauce (Rally)			\$27.96
Jennifer bances'in 303 Railroad Avenue Baldwin, LA 70514 POLITICAL COMMITTEE?	Newspaper Ad for (Rally)	10/17/14	67.50	67.50
Lottie Moore 2005 Penn Road Franklin, LA 70538 POLITICAL COMMITTEE?	Sodas Mustard, Relish Ketchup Pletes, Forks, etc. (RAIIY)	10/17/14	34.88	34.88
Olivia Patrick 1506 Hwy 318 Jeanevette, LA 70544 POLITICAL COMMITTEE?PARTY COMMITTEE?	Weiners Napkins Buns Paper Tout Drinks, etc. (Rally)	10/16/14	30.00	30.00
Keona N. Lanceslin P.O. Box 252	Raily Food Supplies	10/18/14	121.24	121.24
Baldwin, LA 70514 POLITICAL COMMITTEE? PARTY COMMITTEE?	Election Day Food + Supplies	11/04/14	14.50	74.50
Keona N. Lanceslin P.O. Box 252 Baldwin, LA 70514 POLITICAL COMMITTEE?	Vista Print Campaign Shirts	10/28/14	41.95	41.95
Leola Chatman P.O. Box 429 Baldwin, LA 70514 POLITICAL COMMITTEE?PARTY COMMITTEE?	Case of Chicken (Rally)	10/16/14	39.52	39.52
1. SUBTOTAL (this page)			437.55	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contribution     a. Description(s)	In-Kind Contributions this Reporting Period     a. Description(s)     b. Date(s)     c. Value(s)		3. Total this Election	
Donna Lewis Lanceslin P.O. Box 252 Baldwin, LA 70514 POLITICAL COMMITTEE?	Case of Chicken (Rally)	10/16/14	\$39.52	\$39.52	
POLITICAL COMMITTEE? PARTY COMMITTEE?		·			
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE?PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?  4. SUBTOTAL (this page)			\$39.52	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (this page)	MITTEES: TOTAL (co	omplete only on las	t page of this schedu	ule) 477.07	

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Treasure Bayou Hotel 200 Ralph Darden PKWY. Baldwin, LA 70514	10/28/14	Campaign Headquarter	#358.36
Franklin Banner Tribune 115 Wilson St. Franklin, LA 70538	10/28/14	Ad for Newspaper (3-Days)	180.00
SAM'S Club 3222 Ambassador Caffery Lafayette, LA	10/30/14	Supplies for Election Day	148.50
Raintree Market 17750 Hwy 182 Baldwin, LA 70514	11/04/14	Food Trays	231.88
Raintree Market 17750 Hwy 182 Baldwin, LA 70514	11/04/14	Food Trays	114.46
Franklin Banner Tribune 115 Wilson St. Franklin, LA 70538	11/11/14	Thank you Ad Newspaper	60.00
The Daily Iberian 926 E. Main St. New Iberia, LA 70562	11/11/14	Thank you Ad Newspaper	160.80
First National Bank of Teanerette P.O. Box 151 Teanerette, LA 70544	10/31/14	FNB Paper Service Fee	3.00
3. SUBTOTAL (optional)	·····		
4. TOTAL (optional - complete only on last page of this se	chedule)		#1,257,00

# . SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

nade by the campaign.	2. 2. (-)	3. Explanation(s)	4. Amount(s)
I. Name and Address of Recipient	2. Date(s)		
Virginia Collins 814 Belle Drive	11/04/14	Refund for Overpayment	\$1,000.00
Breaux Bridge, LA 70517			
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		*	
5. Total OTHER DISBURSEMENTS during this reporti	na period		\$1,000.00